



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050012-9

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

. CONTRACT AP-1940

Funds Alloted
Prev. Billed
Balance

\$14838.95
21163.66
(\$ 6324.71)

SHIP TO

DATE

6/30/61

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-AP-1940	5060				NET 30 DAYS			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
TRAVEL EXPENSE - [REDACTED] FOIAb3a									
MONTH OF APRIL 1960									
PRIVATE AUTO DEL FIO TO SAN ANTONIO AND								21.70	
RETURN 310 MI. @ .07								101.42	
SAN ANTONIO TO BUFFALO								39.46	
BUFFALO TO WRIGHT FIELD - INFARE								107.42	
WRIGHT FIELD TO SAN ANTONIO									270.00
I certify that the above bill is correct & just & that payment therefore has not been received. THE FIREWEL CO., INC.									
FOIAb3a [REDACTED] CONTROLLER									

Seller represents that with respect to the production of the articles and/or the performance of the services, the goods and/or the services were produced in accordance with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or materials or for replacement of goods which have been destroyed or damaged by fire, theft, or other cause within sixty days from date of shipment.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050012-9